. 5/13

· SPLIT

DART AEROSPACE LTD	Work Order:	22515
Description: Bracket Assembly	Part Number:	D2804-041
Dwg: D2804 Rev. B	Qty:	26 15
	No. of the contract of the con	Page 1 of 1

Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveler Dwg not required	H	01.02.23	20
2	GA	Press D2805-1 into arm as per Dwg D2804 Pick: Qty Part Number Description Batch 1 D2804-1 Bracket Baa5a5 1 D2805-1 Stop Baa5a5 1 D2809 Bushing Baa5a9	SB	05/03/23	20
3	QC5	Inspect work to Step 2	B	0503.23	20
4	FP	Powder Coat Gloss White (Ref: 4.3.5.1) as per QSI 005 4.3	5.0	05/03/24	90
5	QC3	Inspect Powder Coat	. []	5000	20
6	GA	Press D2809 into arm as per Dwg D2804	SB	05/02/28	15
7	GA inszlu43-3 UP.5-3.26	Spray LPS-3 on Bolt Shaft, not on thread as per Dwg D2804 Pick: Oty Part Number 2 AN3C16A Bolt 2 MS21042L3 Nut (or -3) M16941 A NAS1515H3 Washer A/R LPS-3 Corrosion Spray	SP	02/03/28	15
8	GA	Assemble as per Dwg D2804.	SB 0	05/03/28	15
9	QC5	Inspect work to Step 8	2	05.03.29	15
10	ST	Identify and Stock	SB	05/06/09	15
11	AC	Cost / part: 60 36	AP	05/06/13	15
12	DC	Close W/O 37.79 Inspect Level 21	MA	05,06.16	15

Rev	Date	Change	Revised By	Approved
A	00.11.09	New Issue	EC	
В	00.11.15	Revise pick list	EC	
C	01.03.02	Added D2809 to pick list	EC	1
D	01.04.26	Reformat	EC	17/1
E	05.02.22	Revised Step 7	KJ/JLM (11/1

RELEASED

OTE

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector			
05-03-28	7	ms21042L3 nuts replaced by ms21043-3 nuts	SIS	05.03.28	2	Krenzen	(500 H			

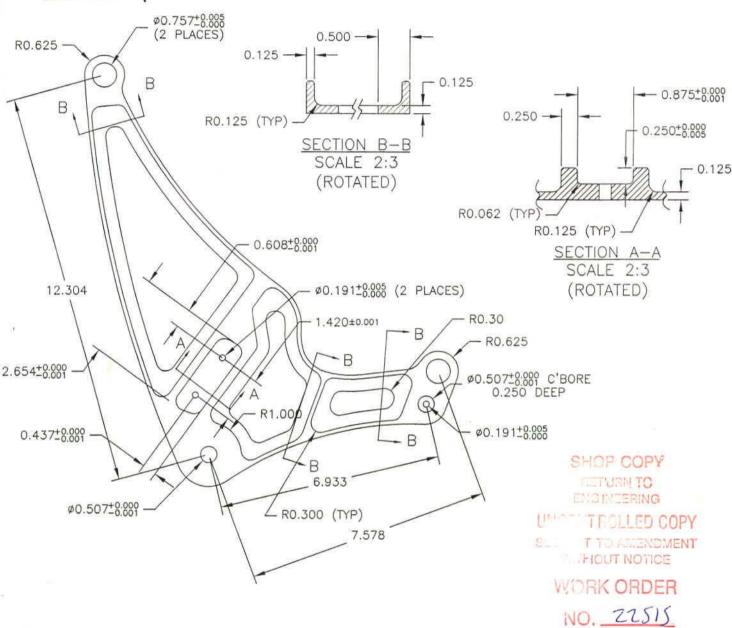
NCR:		W	ORK OR	DER NON-CONFORMANC	E (NCR)			
		Description of NC	Corrective Action Section B			Verification	Approval	Approval
DATE ST	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C	Design Mgr	Approval QC Inspector
05/03/28	7	Bon had writing nut changed MS21042L3 for MS21043-3	pressur	Scrap 34 Msarotal3	SBOS/W/B	48:03:28	pordision	P 202 18
05.03.31	7	D 2808 & D 2809 were stered in looses under wrong p# Honosae wrong bushing was instelled	18 mas 212	vernece bushings and press Sih proper bushing	SD 05/0931	1803.31	Verdistris	B 0503.31
0505-31	4	Too much pent See nCil 840					-	

De	100				
Part No: 12804-041	PAR #:	Fault Category:	NCR:	Yes No DQA:	Date: 05/06/16
NOTE: Date & initial all entries				QA: N/C Closed:	Date:



DESIG	CP	DRAWN BY	DART AEROSPACE L' HAWKESBURY, ONTARIO, CANADA	TD
CHECK	AH-	APPROVED	DRAWING NO. D2804 St	REV. B
DATE			TITLE	SCALE
04.1	1.22		STA 155 BRACKET	1:3
Α		00.11.07	NEW ISSUE	
В		04.11.22	ADD CUTOUTS & -043/-044	

RELEASED



D2804-1 BRACKET (SHOWN), D2804-2 BRACKET (OPPOSITE)

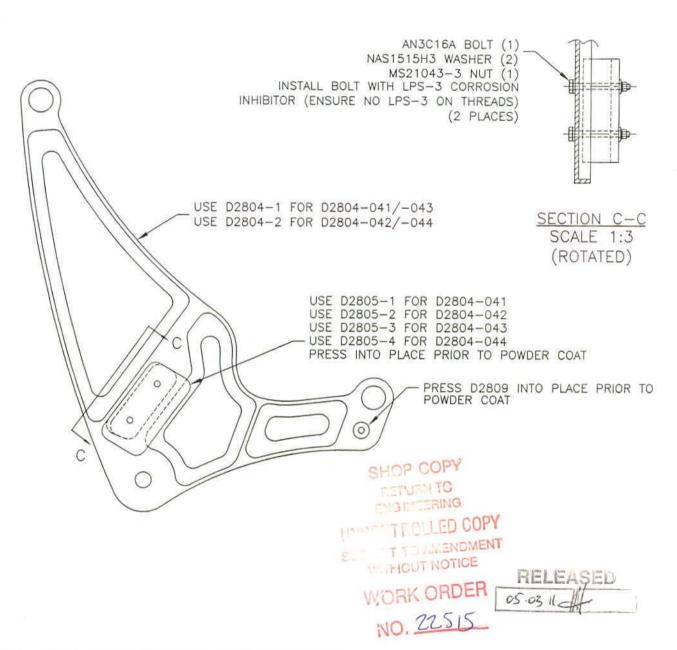
- 1) MACHINE PER DRAWING FILE "D2804.SLDPRT"
- 2) MATERIAL: 6061-T6 (QQ-A-200/8) OR (QQ-A-250/11) 0.500 THICK
- 3) DEBURR TO LEAVE RO.030 0.063 ON ALL EDGES
- 4) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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DESIGN CP	DRAWN BY		ROSPACE LTD
CHECKED M	APPROVED AN	DRAWING NO.	REV. B
-	4	D2804	SHEET 2 OF 2
DATE		TITLE	SCALE
04.11.22		STA 155 BRACKET	1:3



D2804-041/-043 BRACKET ASS'Y (SHOWN), D2804-042/-044 BRACKET ASS'Y (OPPOSITE)

6) FINISH: POWDER COAT ASSEMBLY GLOSS WHITE (4.3.5.1) OR GREY SANDTEX (4.3.5.6) OR BLACK SANDTEX (4.3.5.7) OR GREEN SANDTEX (4.3.5.8) PER DART QSI 005 4.3

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Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Feb 22, 2005 03:39 pm

Work Order No : 0022515

Project Name : D2804-041 Project For : WK513

Work Order Type : Main

Main WO Number :

House Part Number : D2804-041 Description : Bracket Assembly

Manufactured : Yes

Amount Req'd: 20

Amount Done : 0
Start Date : 02-22-05 Est Finish Date : 03-15-05

Act Finish Date : Drawings Regd : No

Ok for Approval :

Approval Rec'd :

Department Code:

Burden Flags : NNNNNNN WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number :

Invoice Amount: 0.00

Order Entry No :

OE Value : 0.00

Est Margin : 0.000% Actual Margin : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
=======================================				========	============
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	-0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
88 X	========	========	======		
Burden	0.00	0.00	0.00	1	
Alexander 1	========	========	======		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			
THE SERVICE OF SERVICE	0.515(30.50				

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) : 0.00 0.00